

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.11,472/- towards A M C of Xerox Machines, Model No. Aficio 2018D/DSM618 for the use of the Dept. – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 882

Dated: 02-12-2008.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s Ricoh India Ltd., Hyderabad Invoice/Bill Invoice No.HY623390, Dt: 08.09.08.
3. From M/s Ricoh India Ltd., Hyderabad Invoice/Bill Invoice No.HY623457, Dt: 08.09.08.

O R D E R:-

Sanction is here by accorded for an amount of Rs.11,472/- (Rupees Eleven thousand four hundred and seventy two only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of Xerox Machine Model No. Aficio 2018D/DSM618 Machine No.s J9256620477 & J9246721840 being used in the peshi of the Principal Secy. and the Department.

Model.No. Aficio 2018D/DSM618:

Sl.No.	Invoice No.	Dated:	Amount Rs.
1.	HY623390	08.09.08	1,108.00
2.	HY623457	08.09.08	10,364.00
TOTAL			11,472.00

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries & Commerce (OP.II/Clams) Department is requested to draw a cheque in favor of M/s. Ricoh India Limited, Begumpet, Hyderabad and hand over the same under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Ind. & Com (OP.II/Claims) Department.
The Dy. P.A.O., Sect. Branch, Hyderabad.
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.